



# Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Neha Rao  
6969, Adyar, Mumbai  
044-99001122  
neha.rao@gmail.com

## TAX INVOICE

GST number: 24DVIRG6441N1Z5

PAN number: MYLYK6601R

Date of invoice: 03-02-2023

Invoice number: 745

Purchase Order #: 9762

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Safety Gloves	6116	25	100.00	pair	18%	2500.00
Cement	2523	11	350.00	bag	18%	3850.00
Saws	8202	26	500.00	piece	18%	13000.00
Sub Total						19350.00
IGST						18% 3483
Grand Total						22833.00